



Vendor Ranking

Call Order: 003 **Contract ID:** 0108-0170 **Counties:** PLAINFIELD

Letting Date: March 01, 2017 2:00 pm **District(s):** Norwich

Advertised on: 2/1/2017 12:00:00 AM **Contract Time:** 518 CALENDAR DAYS **Min:** **Max:**

Contract Description: Plainfield Signs and Markings Facility Renovation **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Banton Construction Co., Inc.	\$5,936,641.81	100.00%
2	Nosal Builders Inc	\$6,177,356.69	104.05%
3	Lawrence Brunoli, Inc.	\$6,244,000.00	105.18%
4	LaRosa Building Group LLC	\$6,277,921.56	105.75%



Tabulation of Bids

Contract ID: 0108-0170
Letting Date: March 01, 2017
Call Order: 003
Contract Time: 518 CALENDAR DAYS
Contract Description: Plainfield Signs and Markings Facility Renovation

Counties: PLAINFIELD
District(s): Norwich
Project(s): N/A

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Banton Construction Co., Inc.		(2) Nosal Builders Inc		(3) Lawrence Brunoli, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0020801	(1.000)	33,600.00000	33,600.00	40,170.00000	40,170.00	35,000.00000	35,000.00
	ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0020	0020902	(1.000)	3,300.00000	3,300.00	3,000.00000	3,000.00	28,000.00000	28,000.00
	LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	LS						
0030	0100072	(1.000)	5,500.00000	5,500.00	9,934.00000	9,934.00	22,500.00000	22,500.00
	REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **	LS						
0040	0100150	(1.000)	5,273,017.00000	5,273,017.00	5,449,922.00000	5,449,922.00	5,374,000.00000	5,374,000.00
	MAINTENANCE FACILITY ** See Special Provisions **	LS						
0050	0101000	(1.000)	15,320.00000	15,320.00	12,164.00000	12,164.00	65,000.00000	65,000.00
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS						
0060	0101117	155.000	85.00000	13,175.00	19.57000	3,033.35	290.00000	44,950.00
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **	c.y.						
0070	0101143	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0080	0101183	(1.000)	27,500.00000	27,500.00	78,000.00000	78,000.00	32,310.00000	32,310.00
	PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	LS						
0090	0202315	233.000	43.00000	10,019.00	38.63000	9,000.79	125.00000	29,125.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Banton Construction Co., Inc.		(2) Nosal Builders Inc		(3) Lawrence Brunoli, Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0100 0202641 4" GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	2.000 ea.	2,000.00000	4,000.00	1,100.00000	2,200.00	1,325.00000	2,650.00
0110 0204213 HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions **	(1.000) LS	55,680.00000	55,680.00	87,175.00000	87,175.00	22,500.00000	22,500.00
0120 0209001 FORMATION OF SUBGRADE	5,390.000 s.y.	1.20000	6,468.00	0.89000	4,797.10	10.00000	53,900.00
0130 0212000 SUBBASE	1,500.000 c.y.	24.00000	36,000.00	27.30000	40,950.00	27.50000	41,250.00
0140 0304002 PROCESSED AGGREGATE BASE	900.000 c.y.	33.00000	29,700.00	35.00000	31,500.00	50.00000	45,000.00
0150 0406171 HMA S0.5	620.000 ton	98.00000	60,760.00	111.70000	69,254.00	75.00000	46,500.00
0160 0406172 HMA S0.375	900.000 ton	103.00000	92,700.00	106.10000	95,490.00	100.00000	90,000.00
0170 0406196 JOINT AND CRACK FILLING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **	1,940.000 s.y.	3.00000	5,820.00	4.00000	7,760.00	13.75000	26,675.00
0180 0406236 MATERIAL FOR TACK COAT	510.000 gal	8.25000	4,207.50	8.50000	4,335.00	7.50000	3,825.00
0190 0406275 FINE MILLING OF BITUMINOUS CONCRETE (0" TO 4") ** See Special Provisions **	3,230.000 s.y.	5.00000	16,150.00	3.67000	11,854.10	5.00000	16,150.00
0200 0406999 ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	1,500.000 est.	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0210 0969062 CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	19.000 mo.	3,909.49000	74,280.31	2,574.00000	48,906.00	2,500.00000	47,500.00



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Banton Construction Co., Inc.		(2) Nosal Builders Inc		(3) Lawrence Brunoli, Inc.		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0220	0970007	25.000	55.00000	1,375.00	70.12000	1,753.00	65.00000	1,625.00
TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **		hr						
0230	0971001	(1.000)	3,000.00000	3,000.00	3,169.00000	3,169.00	12,500.00000	12,500.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS						
0240	0976002	10.000	75.00000	750.00	12.00000	120.00	25.00000	250.00
BARRICADE WARNING LIGHTS - HIGH INTENSITY		day						
0250	0981100	10.000	85.00000	850.00	40.00000	400.00	25.00000	250.00
42" TRAFFIC CONE		ea.						
0260	0999002	(1.000)	79,900.00000	79,900.00	35,535.00000	35,535.00	100,000.00000	100,000.00
DISPOSAL OF BUILDINGS ** See Special Provisions **		LS						
0270	1220027	250.000	9.00000	2,250.00	25.40000	6,350.00	50.00000	12,500.00
CONSTRUCTION SIGNS		s.f.						
0280	1301081	55.000	60.00000	3,300.00	69.53000	3,824.15	65.00000	3,575.00
6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **		l.f.						
0290	1301082	735.000	56.00000	41,160.00	88.58000	65,106.30	75.00000	55,125.00
8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **		l.f.						
0300	1301307	630.000	24.00000	15,120.00	45.83000	28,872.90	20.00000	12,600.00
2" COPPER PIPE (TYPE K) ** See Special Provisions **		l.f.						
0310	1303204	1.000	5,000.00000	5,000.00	6,041.00000	6,041.00	2,000.00000	2,000.00
HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **		ea.						
0320	1700001	5,240.000	1.00000	5,240.00	1.00000	5,240.00	1.00000	5,240.00
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **		est.						
Section Totals:				\$5,936,641.81		\$6,177,356.69		\$6,244,000.00
Contract Totals				\$5,936,641.81		\$6,177,356.69		\$6,244,000.00



Tabulation of Bids

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LaRosa Building Group LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0010 0020801 ASBESTOS ABATEMENT ** See Special Provisions **	(1.000) LS	71,392.00000	71,392.00				
0020 0020902 LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **	(1.000) LS	3,600.00000	3,600.00				
0030 0100072 REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **	(1.000) LS	9,275.00000	9,275.00				
0040 0100150 MAINTENANCE FACILITY ** See Special Provisions **	(1.000) LS	5,619,364.00000	5,619,364.00				
0050 0101000 ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	(1.000) LS	10,911.00000	10,911.00				
0060 0101117 CONTROLLED MATERIALS HANDLING ** See Special Provisions **	155.000 c.y.	20.73000	3,213.15				
0070 0101143 HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	10,000.000 est.	1.00000	10,000.00				
0080 0101183 PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **	(1.000) LS	53,323.00000	53,323.00				
0090 0202315 DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	233.000 ton	52.37000	12,202.21				
0100 0202641 4" GROUNDWATER MONITORING WELL ABANDONMENT ** See Special Provisions **	2.000 ea.	955.00000	1,910.00				



Tabulation of Bids

Line No / Item ID		(4) LaRosa Building Group LLC					
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		
0110	0204213	(1.000)	21,822.00000	21,822.00			
	HANDLING CONTAMINATED GROUNDWATER ** See Special Provisions **	LS					
0120	0209001	5,390.000	3.09000	16,655.10			
	FORMATION OF SUBGRADE	s.y.					
0130	0212000	1,500.000	27.98000	41,970.00			
	SUBBASE	c.y.					
0140	0304002	900.000	37.10000	33,390.00			
	PROCESSED AGGREGATE BASE	c.y.					
0150	0406171	620.000	106.93000	66,296.60			
	HMA S0.5	ton					
0160	0406172	900.000	106.93000	96,237.00			
	HMA S0.375	ton					
0170	0406196	1,940.000	4.09000	7,934.60			
	JOINT AND CRACK FILLING OF BITUMINOUS CONCRETE PAVEMENT ** See Special Provisions **	s.y.					
0180	0406236	510.000	9.00000	4,590.00			
	MATERIAL FOR TACK COAT	gal					
0190	0406275	3,230.000	5.46000	17,635.80			
	FINE MILLING OF BITUMINOUS CONCRETE (0" TO 4") ** See Special Provisions **	s.y.					
0200	0406999	1,500.000	1.00000	1,500.00			
	ASPHALT ADJUSTMENT COST (ESTIMATED COST) ** See Special Provisions **	est.					
0210	0969062	19.000	1,391.00000	26,429.00			
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.					
0220	0970007	25.000	81.83000	2,045.75			
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr					



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LaRosa Building Group LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0230 0971001	(1.000)	3,273.00000	3,273.00				
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS					
0240 0976002	10.000	27.28000	272.80				
BARRICADE WARNING LIGHTS - HIGH INTENSITY		day					
0250 0981100	10.000	54.56000	545.60				
42" TRAFFIC CONE		ea.					
0260 0999002	(1.000)	21,822.00000	21,822.00				
DISPOSAL OF BUILDINGS ** See Special Provisions **		LS					
0270 1220027	250.000	21.82000	5,455.00				
CONSTRUCTION SIGNS		s.f.					
0280 1301081	55.000	73.65000	4,050.75				
6" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **		l.f.					
0290 1301082	735.000	93.84000	68,972.40				
8" DUCTILE IRON PIPE (WATER MAIN) ** See Special Provisions **		l.f.					
0300 1301307	630.000	48.56000	30,592.80				
2" COPPER PIPE (TYPE K) ** See Special Provisions **		l.f.					
0310 1303204	1.000	6,001.00000	6,001.00				
HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **		ea.					
0320 1700001	5,240.000	1.00000	5,240.00				
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **		est.					
Section Totals:			\$6,277,921.56				
Contract Totals			\$6,277,921.56				

() indicates item is bid as Lump Sum